

Work Order ID 82864

82864

Page 1

Tuesday, April 10, 2012 2:27:20 PM

Item ID: D350-607-541 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Heli-Utility-Basket
 Start Date: 4/10/2012 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 4/20/2012 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: *P* Date: *1204-10* Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-607-3	A								

100 DOCUMENT CONTROL 0.00
100
 DC Memo 0.00
 Document Control Photocopy bluefile & type labels per PPPD350-607-541 CHG003 *13* *12/4/13* *MCS 12/04/12*

110 Pick Kit 0.00
110
 Packaging Memo 0.00
 Packaging ****Mask label plate to size of D4086 label, use scotchbrite red pad to lightly sand area for label, apply label**** *1* *12/04/27JB*

120 QC4- 100% Inspect kits for completeness 0.00
120
 QC Memo 0.00
 Quality Control *8* *12/4/13*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D350-607-541

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Heli-Utility-Basket

Start Date: 4/10/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 4/20/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

Run Start ***NR1***

QC: Date: SPC (Y/N): Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

Pick Kit

0.00

130

Packaging

Memo

0.00

Packaging

Package as per PPPD350-607-541

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

Reo3

Q

12/4/30

12-04-30

12-04-30

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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82864

D350-607-541

Required Date: 4/20/2012

Required Qty: 1.00

Comments: IPP REV:A 10-08-19 AS PER REV.A DD VRF BY:EC IPP Rev:B
11.02.09 add to install label DD vrf by:EC IPP REV:C 12.03.06
AS PER ECN12-535 DD VRF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-607-511 *D350-607-511* Quick Release Basket Mounting Installation		Manufactured	No			110	Each	2.0000	1	1			
									**	82862	JB		
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				FG032				2					
					81430			2					
D2690-6 *D2690-6* Lanyard Assembly		Manufactured	No			110	Each	24.0000	1	1			
									**	83360	JB		
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST016				24					
					82061			24					
D3912-041 *D3912-041* Eyebolt Receiver Assembly		Manufactured	No			110	Each	1.0000	1	1			
									**	81457	JB		
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				st507				1					
					82327			1					
D4030-041 *D4030-041* Long Basket Assembly (350)		Manufactured	No			110	Each	0.0000	1	1			
									**	83360	JB		
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				st507				1					
					82327			1					

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Picklist Print

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Work Order ID: 82864

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Parent Item: D350-607-541

D350-607-541

Parent Item Name: Heli-Utility-Basket

Start Date: 4/10/2012

Required Date: 4/20/2012

Start Qty: 1.00

Required Qty: 1.00

D4085-3

Manufactured No

110

Each

16.0000

1

1

**

D4085-3

Placard, Instructions

Location

Loc Qty

Loc Code

ST122

16

81479

16

110

Each

8.0000

1

1

**

D4151-041

Manufactured No

D4151-041

Basket Fwd Hardpoint Assembly, Lower

Location

Loc Qty

Loc Code

ST134

8

81692

6

82329

2

110

Each

1.0000

1

1

**

D4151-043

Manufactured No

D4151-043

Basket Fwd Hardpoint Assembly, Upper

Location

Loc Qty

Loc Code

ST134

1

81464

1

110

Each

0.0000

1

1

**

D4150-041

Manufactured No

D4150-041

Attachment Arm Assembly

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D350-607-541

D350-607-541

Parent Item Name: Heli-Utility-Basket

Start Date: 4/10/2012

Required Date: 4/20/2012

Start Qty: 1.00

Required Qty: 1.00

AN4-13A

Purchased

No

110

Each

1,349.000

6

6

**

AN4-13A

Bolt

Location

Loc Qty

Loc Code

ST357

1349

119449

39

120187

70

120422

340

120770

400

121162

500

120422

AN4C15

Purchased

No

110

Each

76.0000

1

1

**

AN4C.15

BOLT

Location

Loc Qty

Loc Code

ST358

76

120124

26

121146

50

120124

AN310C4

Purchased

No

110

Each

69.0000

1

1

**

AN310C4

Nut

Location

Loc Qty

Loc Code

ST344

69

120360

30

121166

39

121166

W/O:		WORK ORDER CHANGES					
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Parent Item Name: Heli-Utility-Basket

Start Date: 4/10/2012

Required Date: 4/20/2012

Start Qty: 1.00

Required Qty: 1.00

MS17984-C413

Purchased

No

110

Each

31.0000

1

1

**

MS17984-C413

PIN, QUICK RELEASE

Location

Loc Qty

Loc Code

ST315

3

114340

1

118612

2

ST335

28

121091

28

121091

MS21042L4

Purchased

No

110

Each

4,000.000

6

6

**

MS21042L 4

Nut

Location

Loc Qty

Loc Code

ST300

4000

119017

4

119075

1996

121011

2000

119075

MS24665-151

Purchased

No

110

Each

278.0000

1

1

**

MS24665-151

Cotter Pin

Location

Loc Qty

Loc Code

ST309

278

17566

278

17566

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Parent Item Name: Heli-Utility-Basket

Start Date: 4/10/2012

Required Date: 4/20/2012

Start Qty: 1.00

Required Qty: 1.00

NAS1515H4L

Purchased

No

110

Each

453.0000

2

2

✓

***NAS1515H4I ***

WASHER

**

JB

Location

Loc Qty

Loc Code

FG

8

103691

8

ST277

445

118709

24

120390

421

120390

NAS1149F0432P

Purchased

No

110

Each

310.0000

12

12

✓

NAS1149F0432P

Washer

**

121415 JB

Location

Loc Qty

Loc Code

ST275

310

121166

110

121255

200

NAS1149C0463R

Purchased

No

110

Each

985.0000

3

3

✓

NAS1149C0463R

Washer

**

JB 12/04/27

Location

Loc Qty

Loc Code

FP001

1

115358

1

ST297

984

117735

36

119097

948

119097

Dart Aerospace Ltd

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